

EXHIBIT D

**DETAILED TIME ENTRIES
JANUARY 29, 2019 THROUGH AUGUST 31, 2019**

Task Name	Date	Associate / Vendor Name	Associate Comments	Hours	Rate	Billed
Analytics and Design	03/04/19	David J Wathen	Utility AIP market data	0.50	\$1,048.60	\$524.30
Analytics and Design	03/13/19	Frankie Szeto	FY2019 STIP Deck Updates	0.50	\$390.55	\$195.28
Analytics and Design	03/18/19	Frankie Szeto	STIP Eligible EE's analysis	2.50	\$390.55	\$976.38
Analytics and Design	03/19/19	Frankie Szeto	STIP Eligible EE's analysis	2.50	\$390.55	\$976.38
Analytics and Design	04/16/19	Frankie Szeto	Proxy peer group filing date	0.25	\$390.55	\$97.64
Analytics and Design	05/02/19	Frankie Szeto	Board of Director Pay Exhibits	0.75	\$390.55	\$292.91
Analytics and Design	05/03/19	Shui Yu	Modeling and data analysis	1.00	\$508.25	\$508.25
Analytics and Design	05/08/19	Shui Yu	Modeling and data analysis	1.50	\$508.25	\$762.38
Analytics and Design Subtotal:				9.50		\$4,333.50
Billing & Fin Mgt	03/08/19	Gwyneth P (Gwyn) Huff	Administrative tasks	0.50	\$208.65	\$104.33
Billing & Fin Mgt	05/13/19	Marlene R Crawford	Invoice preparation and submission	0.50	\$294.25	\$147.13
Billing & Fin Mgt	05/16/19	Marlene R Crawford	Invoice preparation and submission	0.50	\$294.25	\$147.13
Billing & Fin Mgt	06/20/19	Marlene R Crawford	Invoice preparation and submission	0.25	\$294.25	\$73.56
Billing & Fin Mgt	07/24/19	Marlene R Crawford	Invoice preparation and submission	0.75	\$294.25	\$220.69
Billing & Fin Mgt Subtotal:				2.50		\$692.83
Data Collection/Prep	03/04/19	Dariusz Nowak	Annual Incentive survey information	0.50	\$342.40	\$171.20
Data Collection/Prep	03/05/19	Simon Benfrech	Helping Kaz with AIP metric	1.75	\$508.25	\$889.44
Data Collection/Prep	03/22/19	Mark L Daniels	PG&E Option Estimate for Doug Friske	0.60	\$743.65	\$446.19
Data Collection/Prep	03/22/19	Stephen E Zwicker	Stock option valuation estimates	2.50	\$813.20	\$2,033.00
Data Collection/Prep	03/28/19	Stephen E Zwicker	Stock option valuation estimates	0.50	\$813.20	\$406.60
Data Collection/Prep	04/15/19	Stephen E Zwicker	Stock option volatility analysis and 4/10 valuation estimate	2.50	\$813.20	\$2,033.00
Data Collection/Prep	04/16/19	Mark L Daniels	PG&E volatility analysis - Leverage volatility, Peer, Implied, etc	1.80	\$743.65	\$1,338.57
Data Collection/Prep	04/17/19	Kevin Ernest Ryan	lev vol review	1.20	\$593.85	\$712.62

Task Name	Date	Associate / Vendor Name	Associate Comments	Hours	Rate	Billed
Data Collection/Prep	04/17/19	Mark L Daniels	PG&E volatility analysis - Leverage volatility, Peer, Implied,etc	1.30	\$743.65	\$966.75
Data Collection/Prep	04/17/19	Stephen E Zwicker	Stock option volatility analysis and 4/10 valuation estimate	3.00	\$813.20	\$2,439.60
Data Collection/Prep	04/18/19	Mark L Daniels	PG&E Volaitlty and FV estimates	0.50	\$743.65	\$371.83
Data Collection/Prep	04/18/19	Stephen E Zwicker	Stock option volatility analysis and 4/10 valuation estimate	0.25	\$813.20	\$203.30
Data Collection/Prep	05/02/19	Mark L Daniels	PG&E Updated FVs as of 5/1	0.30	\$743.65	\$223.10
Data Collection/Prep	05/02/19	Stephen E Zwicker	5/1 option valuation estimates	1.00	\$813.20	\$813.20
Data Collection/Prep	06/04/19	Simon Benfrech	BOD market and KEIP analysis	1.00	\$615.25	\$615.25
Data Collection/Prep	06/05/19	Simon Benfrech	BOD market and KEIP analysis	1.50	\$615.25	\$922.88
Data Collection/Prep	06/10/19	Simon Benfrech	BOD market and KEIP analysis	3.50	\$615.25	\$2,153.38
Data Collection/Prep	06/18/19	Simon Benfrech	BOD market and KEIP analysis	0.25	\$615.25	\$153.81
Data Collection/Prep	06/25/19	Simon Benfrech	BOD market and KEIP analysis	1.00	\$615.25	\$615.25
Data Collection/Prep	06/26/19	Simon Benfrech	BOD market and KEIP analysis	6.00	\$615.25	\$3,691.50
Data Collection/Prep	06/27/19	Simon Benfrech	BOD market and KEIP analysis	2.00	\$615.25	\$1,230.50
Data Collection/Prep	06/28/19	Simon Benfrech	BOD market and KEIP analysis	2.00	\$615.25	\$1,230.50
Data Collection/Prep	06/29/19	Simon Benfrech	BOD market and KEIP analysis	1.00	\$615.25	\$615.25
Data Collection/Prep	07/01/19	Simon Benfrech	BOD market and KEIP analysis	0.50	\$615.25	\$307.63
Data Collection/Prep	08/06/19	Simon Benfrech	BOD market and KEIP analysis	0.50	\$615.25	\$307.63
Data Collection/Prep Subtotal:				36.95		\$24,891.95
Mtgs/Communications	01/29/19	Douglas J (Doug) Friske	Call w/ Forrest and Barb re: CEO	0.50	\$1,150.25	\$575.13
Mtgs/Communications	03/04/19	Douglas J (Doug) Friske	STIP call and review of materials	1.00	\$1,150.25	\$1,150.25
Mtgs/Communications	03/05/19	Douglas J (Doug) Friske	Call with Weil, review STIP doc	1.50	\$1,150.25	\$1,725.38

Task Name	Date	Associate / Vendor Name	Associate Comments	Hours	Rate	Billed
Mtgs/Communications	03/06/19	Douglas J (Doug) Friske	Multiple reviews of STIP motion and declaration, call w/ Weil	2.00	\$1,150.25	\$2,300.50
Mtgs/Communications	03/20/19	Douglas J (Doug) Friske	Review materials, prep for deposition	4.00	\$1,150.25	\$4,601.00
Mtgs/Communications	03/21/19	Douglas J (Doug) Friske	Deposition	6.00	\$1,150.25	\$6,901.50
Mtgs/Communications	03/22/19	Douglas J (Doug) Friske	Call w/ Forrest, call with Jones Day, call with Cravath, call with Kaz, call with Steve Zwicker, review materials and documents, all related to new CEO.	4.00	\$1,150.25	\$4,601.00
Mtgs/Communications	03/23/19	Douglas J (Doug) Friske	Call w/ CEO candidate to review materials	1.00	\$1,150.25	\$1,150.25
Mtgs/Communications	04/02/19	Douglas J (Doug) Friske	STIP testimony prep	6.50	\$1,150.25	\$7,476.63
Mtgs/Communications	04/06/19	Douglas J (Doug) Friske	STIP testimony prep	3.00	\$1,150.25	\$3,450.75
Mtgs/Communications	04/07/19	Douglas J (Doug) Friske	STIP prep	2.00	\$1,150.25	\$2,300.50
Mtgs/Communications	04/08/19	Douglas J (Doug) Friske	STIP prep	6.00	\$1,150.25	\$6,901.50
Mtgs/Communications	04/09/19	Douglas J (Doug) Friske	STIP hearing	6.00	\$1,150.25	\$6,901.50
Mtgs/Communications	04/18/19	Douglas J (Doug) Friske	KEIP call w/ John Lowe	0.50	\$1,150.25	\$575.13
Mtgs/Communications	05/02/19	Douglas J (Doug) Friske	Call w/ Steve K., call w/ John L., call w/ Meridee, review KEIP materials	1.50	\$1,150.25	\$1,725.38
Mtgs/Communications	05/03/19	Douglas J (Doug) Friske	BOD call John and Lane, CC call prep and participation	4.50	\$1,150.25	\$5,176.13
Mtgs/Communications	05/14/19	Douglas J (Doug) Friske	call w/ Richard M., review updated KEIP deck	1.00	\$1,150.25	\$1,150.25
Mtgs/Communications	05/15/19	Douglas J (Doug) Friske	CC Call, review KEIP motion	2.00	\$1,150.25	\$2,300.50
Mtgs/Communications	05/16/19	Douglas J (Doug) Friske	Call w/ Weil to review CEO process	0.50	\$1,150.25	\$575.13
Mtgs/Communications	05/17/19	Douglas J (Doug) Friske	Call w/ Kaz, back and forth with Meridee	0.50	\$1,150.25	\$575.13
Mtgs/Communications	05/30/19	Douglas J (Doug) Friske	KEIP call w/ Weil, review of KEIP motion and declaration, review CEO motion	2.50	\$1,150.25	\$2,875.63
Mtgs/Communications	06/02/19	Douglas J (Doug) Friske	Review KEIP support materials and provide comments to John Lowe	1.00	\$1,150.25	\$1,150.25
Mtgs/Communications	06/03/19	Douglas J (Doug) Friske	CC meeting prep and participation	2.00	\$1,150.25	\$2,300.50
Mtgs/Communications	06/09/19	Josephine Gartrell	Document / correspondence review	0.50	\$738.30	\$369.15
Mtgs/Communications	06/10/19	Josephine Gartrell	Prepare for and attend meeting re: matter	2.00	\$738.30	\$1,476.60

Task Name	Date	Associate / Vendor Name	Associate Comments	Hours	Rate	Billed
Mtgs/Communications	06/11/19	Douglas J (Doug) Friske	Board call, call on time line, f/u work on timeline, fu call with steve and Greg	3.00	\$1,150.25	\$3,450.75
Mtgs/Communications	06/12/19	Douglas J (Doug) Friske	Review board pay draft, f/u call with Steve	1.00	\$1,150.25	\$1,150.25
Mtgs/Communications	06/12/19	Josephine Gartrell	Review correspondence from counsel	0.25	\$738.30	\$184.58
Mtgs/Communications	06/18/19	Douglas J (Doug) Friske	Multiple calls with Weil and mgmt, review CEO and KEIP declarations and motions	5.00	\$1,150.25	\$5,751.25
Mtgs/Communications	06/18/19	Josephine Gartrell	Internal and external communications re: declarations; review and revise declarations	3.50	\$738.30	\$2,584.05
Mtgs/Communications	06/19/19	Douglas J (Doug) Friske	Multiple calls with Weil and mgmt, review CEO and KEIP declarations and motions	5.00	\$1,150.25	\$5,751.25
Mtgs/Communications	06/19/19	Josephine Gartrell	Internal and external communications re: declarations; review and revise declarations; comment on motions	2.25	\$738.30	\$1,661.18
Mtgs/Communications	06/25/19	Douglas J (Doug) Friske	CC meeting prep and participation	2.00	\$1,150.25	\$2,300.50
Mtgs/Communications	06/27/19	Douglas J (Doug) Friske	Review Board pay materials, various discussions with Simon and others	2.00	\$1,150.25	\$2,300.50
Mtgs/Communications	06/28/19	Douglas J (Doug) Friske	Call w/ Greg G re: Board pay	0.50	\$1,150.25	\$575.13
Mtgs/Communications	06/28/19	Josephine Gartrell	Internal and external communications re: matter	1.00	\$738.30	\$738.30
Mtgs/Communications	07/09/19	Douglas J (Doug) Friske	Call with John L. to discuss 2020 incentives and CEO option alternatives, call with Kaz to initiate prep	1.50	\$1,150.25	\$1,725.38
Mtgs/Communications	07/10/19	Douglas J (Doug) Friske	Review CEO option alternatives material	0.50	\$1,150.25	\$575.13
Mtgs/Communications	07/11/19	Douglas J (Doug) Friske	CC call, revisions to Board pay dec	2.00	\$1,150.25	\$2,300.50
Mtgs/Communications	07/12/19	Douglas J (Doug) Friske	Prepare 2020 incentives materials	0.50	\$1,150.25	\$575.13
Mtgs/Communications	07/15/19	Douglas J (Doug) Friske	Respond to CC questions	0.50	\$1,150.25	\$575.13
Mtgs/Communications	07/17/19	Douglas J (Doug) Friske	Hearing related discussions	1.00	\$1,150.25	\$1,150.25
Mtgs/Communications	07/18/19	Douglas J (Doug) Friske	Call on UCC objections	1.50	\$1,150.25	\$1,725.38
Mtgs/Communications	07/19/19	Douglas J (Doug) Friske	CC call	1.50	\$1,150.25	\$1,725.38

Task Name	Date	Associate / Vendor Name	Associate Comments	Hours	Rate	Billed
Mtgs/Communications	07/25/19	Douglas J (Doug) Friske	KEIP/CEO/BOD calls with Weil and mgmt	2.00	\$1,150.25	\$2,300.50
Mtgs/Communications	07/26/19	Douglas J (Doug) Friske	CC meeting	2.00	\$1,150.25	\$2,300.50
Mtgs/Communications	07/27/19	Douglas J (Doug) Friske	CEO sign on awards data prep	0.50	\$1,150.25	\$575.13
Mtgs/Communications	08/06/19	Douglas J (Doug) Friske	Review and discuss CEO supplemental declaration	1.00	\$1,150.25	\$1,150.25
Mtgs/Communications	08/08/19	Douglas J (Doug) Friske	KEIP/CEO hearing prep call with Weil and document review	2.00	\$1,150.25	\$2,300.50
Mtgs/Communications	08/09/19	Douglas J (Doug) Friske	Preparation for and participation in KEIP/CEO hearing	8.00	\$1,150.25	\$9,202.00
Mtgs/Communications	08/29/19	Douglas J (Doug) Friske	Call w/ Jessica L to discuss CEO option valuation	0.50	\$1,150.25	\$575.13
Mtgs/Communications Subtotal:				112.50		\$125,489.60
PG&E Restructuring	02/01/19	Mark J Kazmierowski	Restructuring; KEIP related	0.25	\$775.75	\$193.94
PG&E Restructuring	02/04/19	Douglas J (Doug) Friske	KEIP call w/ John Lowe	0.50	\$1,150.25	\$575.13
PG&E Restructuring	02/04/19	Mark J Kazmierowski	Call with PG&E re KEIP	0.75	\$775.75	\$581.81
PG&E Restructuring	02/05/19	Frankie Szeto	Benchmark/Roster Update	2.00	\$390.55	\$781.10
PG&E Restructuring	02/05/19	Mark J Kazmierowski	Report updates; correspondence	0.75	\$775.75	\$581.81
PG&E Restructuring	02/06/19	Frankie Szeto	KEIP PPT & Anaysis File Update	3.50	\$390.55	\$1,366.93
PG&E Restructuring	02/06/19	Mark J Kazmierowski	Coordinate data	0.25	\$775.75	\$193.94
PG&E Restructuring	02/07/19	Douglas J (Doug) Friske	CEO pay call w/ John Lowe	0.50	\$1,150.25	\$575.13
PG&E Restructuring	02/07/19	Mark J Kazmierowski	Report Updates; incumbent info	0.50	\$775.75	\$387.88
PG&E Restructuring	02/08/19	Douglas J (Doug) Friske	Call w/ Jeff Hyler	0.50	\$1,150.25	\$575.13
PG&E Restructuring	02/08/19	Mark J Kazmierowski	Report Update per Weil	0.25	\$775.75	\$193.94
PG&E Restructuring	02/09/19	Douglas J (Doug) Friske	CEO call w/ Forrest and Barbara	1.00	\$1,150.25	\$1,150.25
PG&E Restructuring	02/12/19	Douglas J (Doug) Friske	Call w/ Forrest to discuss CEO pay	0.50	\$1,150.25	\$575.13
PG&E Restructuring	02/13/19	Douglas J (Doug) Friske	MEIP doc	1.00	\$1,150.25	\$1,150.25
PG&E Restructuring	02/14/19	Mark J Kazmierowski	Restructuring; review report	0.50	\$775.75	\$387.88
PG&E Restructuring	02/15/19	Douglas J (Doug) Friske	Call with John L., review interim data	0.50	\$1,150.25	\$575.13
PG&E Restructuring	02/19/19	Douglas J (Doug) Friske	CC call prep and participation	3.00	\$1,150.25	\$3,450.75
PG&E Restructuring	02/19/19	Mark J Kazmierowski	restructuring; CC call prep; review	2.00	\$775.75	\$1,551.50
PG&E Restructuring	02/20/19	Mark J Kazmierowski	Restructuring; Call with Weil	0.75	\$775.75	\$581.81
PG&E Restructuring	02/21/19	Mark J Kazmierowski	Restructuring; Data request to Weil; PM	1.00	\$775.75	\$775.75
PG&E Restructuring	02/25/19	Mark J Kazmierowski	Restructuring; PM	0.75	\$775.75	\$581.81

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PG&E Restructuring	02/26/19	Douglas J (Doug) Friske	CEO Comp call with Forrest and Steve K.	0.50	\$1,150.25	\$575.13
PG&E Restructuring Subtotal:				21.25		\$17,362.09
Proj Plan & Proj Mgt	07/19/19	Thomas D Matthews	Contract and billing	0.25	\$861.35	\$215.34
Proj Plan & Proj Mgt	07/24/19	Thomas D Matthews	Contract and billing	0.50	\$861.35	\$430.68
Proj Plan & Proj Mgt	08/13/19	Thomas D Matthews	Contract and billing	0.25	\$861.35	\$215.34
Proj Plan & Proj Mgt Subtotal:				1.00		\$861.35
Report/Deliverables	01/29/19	Mark J Kazmierowski	Executive compensation consulting	0.75	\$775.75	\$581.81
Report/Deliverables	03/01/19	Mark J Kazmierowski	Analysis; report; teleconferences	4.25	\$775.75	\$3,296.94
Report/Deliverables	03/04/19	Mark J Kazmierowski	STIP modeling; costing; deck preparation; STIP report	9.00	\$775.75	\$6,981.75
Report/Deliverables	03/05/19	Mark J Kazmierowski	Report changes; edits; competitive data for report; edits to docs; call with Weil	5.50	\$775.75	\$4,266.63
Report/Deliverables	03/06/19	Mark J Kazmierowski	Declaration related; STIP motion	3.50	\$775.75	\$2,715.13
Report/Deliverables	03/07/19	Mark J Kazmierowski	STIP report	0.50	\$775.75	\$387.88
Report/Deliverables	03/12/19	Mark J Kazmierowski	STIP document; teleconference with Kevin	0.75	\$775.75	\$581.81
Report/Deliverables	03/13/19	Mark J Kazmierowski	STIP related; report changes	1.25	\$775.75	\$969.69
Report/Deliverables	03/18/19	Mark J Kazmierowski	rate case review; data analysis; motion and declaration	5.00	\$775.75	\$3,878.75
Report/Deliverables	03/19/19	Mark J Kazmierowski	report iteration; teleconference	2.75	\$775.75	\$2,133.31
Report/Deliverables	03/20/19	Mark J Kazmierowski	STIP; motions and materials; deposition prep	4.25	\$775.75	\$3,296.94
Report/Deliverables	03/21/19	Mark J Kazmierowski	depo preparation; Friske deposition	6.00	\$775.75	\$4,654.50
Report/Deliverables	03/22/19	Mark J Kazmierowski	CEO pay related	3.25	\$775.75	\$2,521.19
Report/Deliverables	03/25/19	Mark J Kazmierowski	project management	0.25	\$775.75	\$193.94
Report/Deliverables	03/26/19	Mark J Kazmierowski	CEO pay related	1.00	\$775.75	\$775.75
Report/Deliverables	03/28/19	Douglas J (Doug) Friske	Call w/ Bill J., review revised comp proposal, value options	1.50	\$1,150.25	\$1,725.38
Report/Deliverables	03/28/19	Mark J Kazmierowski	CEO pay scenarios	1.50	\$775.75	\$1,163.63
Report/Deliverables	04/03/19	Mark J Kazmierowski	Declaration related; PM	2.00	\$930.90	\$1,861.80
Report/Deliverables	04/08/19	Mark J Kazmierowski	Executive compensation consulting	6.00	\$930.90	\$5,585.40
Report/Deliverables	04/09/19	Mark J Kazmierowski	Prep; Hearing	5.50	\$930.90	\$5,119.95
Report/Deliverables	04/16/19	Mark J Kazmierowski	CEO pay related; LTI	2.00	\$930.90	\$1,861.80

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Report/Deliverables	04/18/19	Mark J Kazmierowski	CEO pay related	1.25	\$930.90	\$1,163.63
Report/Deliverables	04/19/19	Mark J Kazmierowski	restructuring related	0.75	\$930.90	\$698.18
Report/Deliverables	04/22/19	Mark J Kazmierowski	Teleconference	0.50	\$930.90	\$465.45
Report/Deliverables	04/23/19	Douglas J (Doug) Friske	Review updated KEIP deck	1.00	\$1,150.25	\$1,150.25
Report/Deliverables	04/23/19	Mark J Kazmierowski	KEIP related; deck	4.00	\$930.90	\$3,723.60
Report/Deliverables	04/24/19	Mark J Kazmierowski	KEIP alternative deck revision	0.50	\$930.90	\$465.45
Report/Deliverables	04/25/19	Mark J Kazmierowski	Report finalized	0.25	\$930.90	\$232.73
Report/Deliverables	04/26/19	Douglas J (Doug) Friske	KEIP calls w/ HR team, Meridee, review updated slides	1.50	\$1,150.25	\$1,725.38
Report/Deliverables	04/26/19	Mark J Kazmierowski	KEIP related; modifications; call with mgmt	3.00	\$930.90	\$2,792.70
Report/Deliverables	04/30/19	Mark J Kazmierowski	KEIP changes; PM	1.00	\$930.90	\$930.90
Report/Deliverables	05/01/19	Mark J Kazmierowski	KEIP related changes; BOD related	2.75	\$930.90	\$2,559.98
Report/Deliverables	05/02/19	Mark J Kazmierowski	BOD related; exhibits	2.75	\$930.90	\$2,559.98
Report/Deliverables	05/03/19	Mark J Kazmierowski	Executive pay update for Insiders; CC call; document prep	3.25	\$930.90	\$3,025.43
Report/Deliverables	05/07/19	Douglas J (Doug) Friske	Review updated KEIP report	0.50	\$1,150.25	\$575.13
Report/Deliverables	05/07/19	Mark J Kazmierowski	KEIP related; Report update; exhibits	3.75	\$930.90	\$3,490.88
Report/Deliverables	05/08/19	Mark J Kazmierowski	KEIP related	1.00	\$930.90	\$930.90
Report/Deliverables	05/09/19	Mark J Kazmierowski	Response to Weil	0.25	\$930.90	\$232.73
Report/Deliverables	05/10/19	Mark J Kazmierowski	KEIP related	1.00	\$930.90	\$930.90
Report/Deliverables	05/11/19	Douglas J (Doug) Friske	Respond to data request for Meridee	1.00	\$1,150.25	\$1,150.25
Report/Deliverables	05/14/19	Mark J Kazmierowski	KEIP related; call with mgmt and Weil; valuation related;	5.00	\$930.90	\$4,654.50
Report/Deliverables	05/15/19	Mark J Kazmierowski	New hire pay related; call with mgmt; KEIP motion	2.50	\$930.90	\$2,327.25
Report/Deliverables	05/16/19	Mark J Kazmierowski	Motion review; call with Weil; costing of KEIP; CEO pay related; reports	5.50	\$930.90	\$5,119.95
Report/Deliverables	05/17/19	Mark J Kazmierowski	CEO pay related; report	0.50	\$930.90	\$465.45
Report/Deliverables	05/20/19	Douglas J (Doug) Friske	Call w/ Richard M. re: CEO pay	0.50	\$1,150.25	\$575.13
Report/Deliverables	05/21/19	Mark J Kazmierowski	CEO data; data to PG	1.00	\$930.90	\$930.90
Report/Deliverables	05/23/19	Mark J Kazmierowski	email to PG re data question	0.25	\$930.90	\$232.73
Report/Deliverables	05/30/19	Mark J Kazmierowski	Review motions and declarations; comments/edits - CEO, KEIP	2.25	\$930.90	\$2,094.53
Report/Deliverables	05/31/19	Mark J Kazmierowski	Friske declaration	4.00	\$930.90	\$3,723.60

Task Name	Date	Associate / Vendor Name	Associate Comments	Hours	Rate	Billed
Report/Deliverables	06/03/19	Mark J Kazmierowski	Friske declaration; email correspondence; benchmarking	3.25	\$930.90	\$3,025.43
Report/Deliverables	06/05/19	Mark J Kazmierowski	Call with mgmt; benchmarking related	2.50	\$930.90	\$2,327.25
Report/Deliverables	06/06/19	Mark J Kazmierowski	KEIP related design	1.00	\$930.90	\$930.90
Report/Deliverables	06/07/19	Mark J Kazmierowski	PM	0.25	\$930.90	\$232.73
Report/Deliverables	06/10/19	Mark J Kazmierowski	benchmarking; review revise; PM	2.00	\$930.90	\$1,861.80
Report/Deliverables	06/27/19	Mark J Kazmierowski	BOD related; report; UCC Q outline	6.00	\$930.90	\$5,585.40
Report/Deliverables	06/28/19	Mark J Kazmierowski	BOD related	1.50	\$930.90	\$1,396.35
Report/Deliverables	07/01/19	Douglas J (Doug) Friske	Board pay edits and discussions	1.00	\$1,150.25	\$1,150.25
Report/Deliverables	07/01/19	Mark J Kazmierowski	BOD related; changes	0.75	\$930.90	\$698.18
Report/Deliverables	07/03/19	Mark J Kazmierowski	PM	0.25	\$930.90	\$232.73
Report/Deliverables	07/05/19	Mark J Kazmierowski	correspondence	0.25	\$930.90	\$232.73
Report/Deliverables	07/09/19	Mark J Kazmierowski	SO premium; alts deck	3.00	\$930.90	\$2,792.70
Report/Deliverables	07/10/19	Mark J Kazmierowski	SO related deck; teleconference	1.25	\$930.90	\$1,163.63
Report/Deliverables	07/11/19	Mark J Kazmierowski	BOD related	0.75	\$930.90	\$698.18
Report/Deliverables	07/12/19	Mark J Kazmierowski	Incentive design related	0.75	\$930.90	\$698.18
Report/Deliverables	07/15/19	Mark J Kazmierowski	PM	0.50	\$930.90	\$465.45
Report/Deliverables	07/17/19	Mark J Kazmierowski	UCC Q related	1.50	\$930.90	\$1,396.35
Report/Deliverables	07/18/19	Mark J Kazmierowski	Prep for doug; documents	1.50	\$930.90	\$1,396.35
Report/Deliverables	07/19/19	Mark J Kazmierowski	restructuring related; prep for Doug	1.00	\$930.90	\$930.90
Report/Deliverables	07/22/19	Mark J Kazmierowski	Kaz declaration; motion review	1.50	\$930.90	\$1,396.35
Report/Deliverables	07/23/19	Mark J Kazmierowski	Kaz declaration	0.25	\$930.90	\$232.73
Report/Deliverables	07/24/19	Mark J Kazmierowski	Kaz declaration	0.50	\$930.90	\$465.45
Report/Deliverables	07/25/19	Mark J Kazmierowski	BOD related	0.25	\$930.90	\$232.73
Report/Deliverables	07/29/19	Douglas J (Doug) Friske	Review BOD materials, call with Jessica and Paul W.	1.00	\$1,150.25	\$1,150.25
Report/Deliverables	08/01/19	Mark J Kazmierowski	PM	0.25	\$930.90	\$232.73
Report/Deliverables	08/02/19	Mark J Kazmierowski	Restructuring related; retention list	1.50	\$930.90	\$1,396.35
Report/Deliverables	08/06/19	Mark J Kazmierowski	CEO transition awards; declaration; analysis	4.00	\$930.90	\$3,723.60
Report/Deliverables	08/07/19	Mark J Kazmierowski	CEO transition awards; declaration; telconferences	3.00	\$930.90	\$2,792.70
Report/Deliverables	08/08/19	Mark J Kazmierowski	Declaration prep; call with Weil	2.00	\$930.90	\$1,861.80
Report/Deliverables	08/09/19	Mark J Kazmierowski	Prep; KEIP and CEO hearing attendance	7.00	\$930.90	\$6,516.30
Report/Deliverables	08/12/19	Mark J Kazmierowski	PM regarding restructuring	0.25	\$930.90	\$232.73
Report/Deliverables	08/13/19	Mark J Kazmierowski	PM regarding restructuring	0.50	\$930.90	\$465.45

Task Name	Date	Associate / Vendor Name	Associate Comments	Hours	Rate	Billed
Report/Deliverables	07/25/19	Mark J Kazmierowski	BOD related	0.25	\$930.90	\$232.73
Report/Deliverables	07/29/19	Douglas J (Doug) Friske	Review BOD materials, call with Jessica and Paul W.	1.00	\$1,150.25	\$1,150.25
Report/Deliverables	08/01/19	Mark J Kazmierowski	PM	0.25	\$930.90	\$232.73
Report/Deliverables	08/02/19	Mark J Kazmierowski	Restructuring related; retention list	1.50	\$930.90	\$1,396.35
Report/Deliverables	08/06/19	Mark J Kazmierowski	CEO transition awards; declaration; analysis	4.00	\$930.90	\$3,723.60
Report/Deliverables	08/07/19	Mark J Kazmierowski	CEO transition awards; declaration; telconferences	3.00	\$930.90	\$2,792.70
Report/Deliverables	08/08/19	Mark J Kazmierowski	Declaration prep; call with Weil	2.00	\$930.90	\$1,861.80
Report/Deliverables	08/09/19	Mark J Kazmierowski	Prep; KEIP and CEO hearing attendance	7.00	\$930.90	\$6,516.30
Report/Deliverables	08/12/19	Mark J Kazmierowski	PM regarding restructuring	0.25	\$930.90	\$232.73
Report/Deliverables	08/13/19	Mark J Kazmierowski	PM regarding restructuring	0.50	\$930.90	\$465.45
Report/Deliverables	08/14/19	Mark J Kazmierowski	PM regarding restructuring	0.75	\$930.90	\$698.18
Report/Deliverables	08/20/19	Mark J Kazmierowski	Kaz declaration; changes; correspondence with Weil	2.50	\$930.90	\$2,327.25
Report/Deliverables	08/21/19	Mark J Kazmierowski	SO Black-Scholes calc for CEO	1.00	\$930.90	\$930.90
Report/Deliverables	08/23/19	Mark J Kazmierowski	PM regarding restructuring	0.25	\$930.90	\$232.73
Report/Deliverables	08/29/19	Mark J Kazmierowski	PM related	1.00	\$930.90	\$930.90
Report/Deliverables	08/30/19	Mark J Kazmierowski	PM related	0.50	\$930.90	\$465.45
Report/Deliverables Subtotal:				175.00		\$156,982.38
Total Fees Due:				358.70		\$330,613.68